

# Schedule B: Expenditures

## Sch-B

<b>Jane Jech for Iowa Senate</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	State Senate	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b>	Marshall	<b>Adjusted Due Date</b>	
<b>District:</b>	36	<b>Filed Date</b>	1/19/2012 2:59:55 PM
<b>Committee Code:</b>	1723	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/8/2011	Check # DC	Constant Contact Website Website, IA 50158	Web Fees	\$25.00
January Web Service				
2/5/2011	Check # DC	EIG*iPage Website Marshalltown, IA 50158	Web Fees	\$25.98
2/5/2011	Check # DC	EIG*iPage Website Marshalltown, IA 50158	Web Fees	\$102.00
2/8/2011	Check # DC	Constant Contact Website Website, IA 50158	Web Fees	\$20.00
3/8/2011	Check # DC	Constant Contact Website Website, IA 50158	Web Fees	\$20.00
4/6/2011	Check # DC	Constant Contact Website Website, IA 50158	Web Fees	\$20.00
4/24/2011	Check # DC	Iowa Health 1200 Pleasant Street Des Moines, IA 50309	Other Expenditure	\$130.00
Withdrawn in error. Accounts Receivable pending				
5/6/2011	Check # DC	Constant Contact Website Website, IA 50158	Web Fees	\$20.00
6/7/2011	Check # DC	Constant Contact Website Website, IA 50158	Web Fees	\$20.00
6/21/2011	Check # DC	Deluxe 16505 W 113th Street PO Box 2993 Shawnee Mission, KS 66201	Other Expenditure	\$20.00
Order checks for Iowa Senate account				
6/23/2011	Check # DC	UPS Store 125 W Merle Hibbs Rod Marshalltown, IA 50158	Printing & Reproduction	\$53.50
Print Notepads for parades				
6/29/2011	Check # DC	Pamida S County Rd. PO Box 189 Toledo, IA 52342	Office Supplies	\$12.81

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Tama County Republicans - Envelopes				
6/30/2011	Check # DC	UPS Store 125 W Merle Hibbs Rod Marshalltown, IA 50158	Printing & Reproduction	\$23.28
Tama County Republican copies				
7/12/2011	Check # DC	In Stitches 36 East Main Street Marshalltown, IA 50158	Other Expenditure	\$32.37
Stitching on Windshirt with Jane Jech for Iowa Senate				
7/19/2011	Check # DC	PayPal website Marshalltown, IA 50158	Other Expenditure	\$5.38
Pay Pal fee to transfer Contribution to Bank Account				
7/31/2011	Check # DC	Staples 27 West Berle Rd Marshalltown, IA 50158	Office Supplies	\$23.53
8/6/2011	Check # DC	Constant Contact Website Website, IA 50158	Web Fees	\$5.00
8/6/2011	Check # DC	Walmart 2802 S Center Street Marshalltown, IA 50158	Parade Candy	\$27.31
Melbourne Parade				
9/7/2011	Check # DC	Constant Contact Website Website, IA 50158	Web Fees	\$15.00
9/14/2011	Check # DC	UPS Store 125 W Merle Hibbs Rod Marshalltown, IA 50158	Printing & Reproduction	\$729.16
5000 Notepads for parades and door knocking				
9/15/2011	Check # DC	In Stitches 36 East Main Street Marshalltown, IA 50158	Other Expenditure	\$48.15
Blouse - Jane Jech for Iowa Senate				
9/15/2011	Check # DC	La Porte Printing 313 Main Street La Porte City, IA 50651	Other Expenditure	\$33.00
1 yr subscription to IN IOWA				

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9/23/2011	Check # DC	Marshalltown Chamber 709 S Center Street Marshalltown, IA 50158	Other Expenditure	\$34.50
Chamber Dues and Rural-Urban Dinner				
9/23/2011	Check # DC	Times Republican 135 W Main Street Marshalltown, IA 50158	Other Expenditure	\$128.50
Subscriptions to Tama County newspapers				
9/23/2011	Check # DC	UPS Store 125 W Merle Hibbs Rod Marshalltown, IA 50158	Other Expenditure	\$42.27
Name Badge				
10/3/2011	Check # DC	Dairy Queen 2107 S Center Street Marshalltown, IA 50158	Gifts or Meals for Volunteers	\$25.00
Meals for Volunteers				
10/6/2011	Check # DC	Constant Contact Website Website, IA 50158	Web Fees	\$15.00
10/13/2011	Check # DC	Staples 27 W Berle Rd Marshalltown, IA 50158	Office Supplies	\$31.01
10/17/2011	Check # 1001	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$121.63
Business Cards - Jane Jech for Iowa Senate				
10/27/2011	Check # 1002	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$371.70
A-2 envelopes and Thank you cards				
10/29/2011	Check # 1003	Dysart Fire Fighters 436 Main Street Dysart, IA 52224	Fund-Raiser (Attended)	\$5.00
Breakfast - Dysart Fire Fighters fund-raiser				
10/29/2011	Check # 1004	United Methodist Church 301 S Broadway Toledo, IA 52342	Fund-Raiser (Attended)	\$7.00
Lunch - Church fund-raiser				

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11/7/2011	Check # DC	Constant Contact Website Website, IA 50158	Web Fees	\$15.00
11/18/2011	Check # DC	Staples 27 West Berle Rd Marshalltown, IA 50158	Office Supplies	\$28.88
12/4/2011	Check # DC	Go Daddy.com website website, IA 50158	Web Fees	\$51.68
12/7/2011	Check # DC	Constant Contact Website Website, IA 50158	Web Fees	\$15.00
12/18/2011	Check # DC	Iowa Women's Foundation PO Box 3131 Iowa City, IA 52244	Travel	\$25.00
Partial Payment for Conference				
12/30/2011	Check # 1040	Jech, Jane 125 West Merle Hibbs Blvd #250 Marshalltown, IA 50158	Other Expenditure	\$16.05
Reimburse purchase of campaign t-shirt from Alley Silkscreen				
12/30/2011	Check # DC	Minute Man Copier 101 s 1st Street Marshalltown, IA 50158	Printing & Reproduction	\$16.59
copies for Caucus				
12/30/2011	Check # DC	Staples 27 West Berle Rd Marshalltown, IA 50158	Office Supplies	\$16.59
12/31/2011	Check # 1042	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$504.32
Contribution Cards, #9 and #10 envelopes				
12/31/2011	Check # 1041	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Printing & Reproduction	\$750.23
4x9 gloss cover Palm Cards				

<b>Total Amount</b>	<b>\$3,632.42</b>
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